

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1399

Date: 15-04-2023

Billed To:

Ajay Mehta

9696, Sector 15, Mumbai

0172-99001122

ajay.mehta@gmail.com

24HGXR3971S1Z1

MJOYZ4019J

Shipped To:

Ajay Mehta

9696, Sector 15, Mumbai

0172-99001122

ajay.mehta@gmail.com

24HGXR3971S1Z1

MJOYZ4019J

Description	HSN/SAC	QTY	Rate	IGST	Amount
Nutty Gritties Dried Fruits	813	10	300	18%	3000.00
Soyfit Tofu	2106	7	200	18%	1400.00
Del Monte Applesauce	2008	3	100	18%	300.00

Sub Total	4700.00
IGST 18%	846.00
Total	5546.00

Thank you for Business & visit Again